

CHAPTER 6

REDISTRIBUTION ORDERS

A. GENERAL

When a requisition matches excess assets available for redistribution, the **DEPRA** system will produce a transaction directing the holding activity to **ship** the materiel to the requisitioner. The transactions **will** be a RDO using **DI A2_** or a referral order using **DI A4_**, depending upon the Service involved, **its** location, and its ability to accept the specified transaction. At **this** time, **I&S** action is not taken. Only materiel in Condition A will be screened and redistributed. Redistribution and referral orders produced by the **DEPRA** system will reflect Distribution Code 1 in rp 54-56, Advice 2E in rp 65-66, and RI (From) **HR1** in rp 74-76.

B. PRIORITIES

RDOS for funded requisitions will contain the **PD** perpetuated from the requisition. RDOS for unfunded requirements for **DEPRA** participants will contain **PD 14-15** or 99.

C. MULTIPLE REDISTRIBUTION

Multiple redistribution actions will be distinguished by assignment of a suffix in rp 44 of the **RDOs**. No more than five actions will be taken to **satisfy** one requisition. Suffixes will be assigned beginning with L. For any remaining quantity beyond the five actions, CB status will be provided for unfunded requisitions or **DI A0_** with the remaining quantity will be passed to the **IMM** for funded requisitions.

D. STATUS

At the time an RDO using **DI A2_** or **DI A4_** is prepared, **DEPRA** **will** provide the requisitioner with appropriate status. The activity receiving the RDOS must also provide **DEPRA** with status. The following rules apply:

1. **DEPRA** will provide the requisitioner with **BM** status for the quantity referred and CB status for the quantity killed.
2. **DEPRA** will also provide the following **MILSTRIP** status, as appropriate:
 - a. **BN** status to **deobligate** funds.
 - b. **BH** status if shipment is a stock number other than the stock number requested.

c. BG status when the unit of issue is changed.

3. The activity receiving the redistribution transaction will provide 100 percent supply status to **DEPRA** per the Distribution Code 1 in **rp 54**. **DEPRA** will provide requisitioners with this status. Activities will provide, as a minimum, the following:

- a. BA status for materiel processing.
- b. **CB** status for materiel denial.
- c. **DI AS3/AU3** to close the open file.
- d. **BF** status for nonreceipt.

E. SYSTEM AUTOMATED FOLLOWUPS

DEPRA will generate a **followup** when initial supply status (BA or **CB** status) is not received within 10 days and continue to do so until status is received. Supply activities submitting BA status must provide final * shipment status (**DI AS_**) under **UMMIPS** reference (e)) timeframes. **DEPRA** will also begin generating **followups** every 20 days after receipt of BA status or every 20 days after the ESD provided **by** the shipper, as appropriate. Activities which consistently fail to comply with the above will be reported * by the **DEPRA** office to the Director, Defense Logistics Standard Systems Office, ATTN: **DLSSO-BM**, with a copy of the report provided to the appropriate Service headquarters. Command, emphasis will be sought to correct the situation.

F. CANCELLATIONS

Activities **will** respond to cancellation requests with appropriate **MIL-STRIP** (reference(b)) cancellation or shipment status.

G. REDISTRIBUTION ORDER SUSPENSE DETAIL RECORD

If a confirmation of shipment (**DI AS_/AU_**) or denial status has not been received within 120 days from the date the RDO was created, **DEPRA will** close out the RDO suspense detail record and provide the requisitioning activity with **CB status/DI AE_**.

H. STANDARD FORM 364, REPORT OF DISCREPANCY

A ROD will be initiated by the receiving activity under the **joint S/A** * publication, **DLAR 4140.55**, et al. (reference (f)).